

# CERTIFICATE

## Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **ADVANCED SEMICONDUCTOR ENGINEERING, INC.**

No. 26, Jing 3rd Road, Nanzih District,  
Kaohsiung City, Taiwan (R.O.C.)



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

#### Scope

**The ASEKH (IT Center, HR Division and Security Committee Office) information security management system for**

- Information security management organization's operation process
- Human resources information service management process
- Customer information processes
- Engineering design processes
- Manufacturing execution processes
- Core business processes
- Network service, server room (K11 and K24) operation management process

**As per the Statement of Applicability (SOA), version D, Effective date 2022-01-28**

Certificate Registration No. 44 121 23820008

Audit Report No. IT259-R1

Valid from 2023-04-14

Valid until 2025-10-31

Initial Certification 2020-04-14



Certification Body  
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2023-04-06

TÜV NORD CERT GmbH

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Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# ANNEX

to Certificate Registration No. 44 121 23820008  
ISO/IEC 27001:2013

## ADVANCED SEMICONDUCTOR ENGINEERING, INC.

No. 26, Jing 3rd Road, Nanzih District,  
Kaohsiung City, Taiwan (R.O.C.)

Certificate Registration No.	Location	Scope
44 121 23820008-001	<b>Advanced Semiconductor Engineering, Inc.</b> No. 26, Jing 3rd Road, Nanzih District, Kaohsiung City, Taiwan (R.O.C.)	The ASEKH (Security Committee Office) information security management system for <ul style="list-style-type: none"><li>- Information security management organization's operation process</li></ul>
44 121 23820008-002	<b>Advanced Semiconductor Engineering, Inc.</b> No. 5, Central 1st St., Nanzi Dist., Kaohsiung City 811, Taiwan (R.O.C.)	The ASEKH (IT Center and HR Division) information security management system for <ul style="list-style-type: none"><li>- Human resources information service management process</li><li>- Customer information processes</li><li>- Engineering design processes</li><li>- Manufacturing execution processes</li><li>- Core business processes</li><li>- Network service, server room (K11 and K24) operation management process</li></ul>

End of the List

*Lie-Teng Chang*  
Certification Body  
at TÜV NORD CERT GmbH

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